

**EXHIBIT B**

**(Detailed Description of Expenses Incurred During Fee Period)**

Invoice Date 03/14/24  
Invoice Number 30710423  
File No. 264995.000001  
Claim/Client File No. 23-10831-MFW  
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Official Committee of Unsecured Creditor  
In re Lordstown Motor Corporation

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**FOR COSTS AND EXPENSES INCURRED THROUGH 01/31/24**

Date	Description	Amount
01/16/24	Search Costs - VENDOR: Pacer Service Center INVOICE#: 12312023 DATE: 12/31/2023 Document Retrieval	78.70
01/29/24	Airfare Costs - VENDOR: Capital One NA INVOICE#: 01292024 DATE: 1/29/2024 Passenger:LAWALL/FRANCIS; Vendor: N/A; Description:MEETING WITH CLIENT; Departure:1/10/2024; Flight:N/A	23.00
Total Costs:		101.70

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